AMENDMENT OF SOLICITATION	1. Contract		Page 1 Of 3						
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (If applicable)				
01	2002NOV19	SEE SCHEDULE							
6. Issued By	Code w52H09	7. Administered By (If other than Item 6) Code S1103A							
TACOM-ROCK ISLAND		DCMA ATLANTA	TITMD 1						
AMSTA-LC-CTT LINDA T HULTMAN (309)782-3392			305 WALKER STREET SUITE 1 MARIETTA GA 30060-2789						
ROCK ISLAND IL 61299-7630									
EMAIL: HULTMANL2@RIA.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0338				
8. Name And Address Of Contractor (No., Stre	et, City, County, State and		9A. Amendment Of Solicitation No.						
		· /							
KIPPER TOOL CO 870GROVE ST			9B. Dated (See Item 11)						
GAINESVILLE GA 30501-0000									
		X	10A. Modification Of Contract/Order No.						
			DAAE20-02-D-0009/0004						
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)						
Code OONS2 Facility Code		EG TO A SELECTION OF G	2002NOV12						
		ES TO AMENDMENTS OF S							
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified f	or receipt of Of	fers					
is extended, is not extended. Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solici	tation or as ame	ended by one of th	e following methods:				
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ack	nowledging rec	eipt of this ame nd	ment on each copy of the				
offer submitted; or (c) By separate letter or the ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment y	ou desire to cha	nge an offer alrea	dy submitted, such				
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the s	olicitation and t	this amendment, a	nd is received prior to the				
12. Accounting And Appropriation Data (If req. NO CHANGE TO OBLIGATION DATA	uired)								
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	_				
KIND MOD CODE: 7		act/Order No. As Described In							
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10A	۸.				In Item 14 Are Made In				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		e ,	uch as changes	in paying office, a	ppropriation data, etc.)				
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	nd authority)								
E. IMPORTANT: Contractor X is not,	<u> </u>	n this document and return		copies to the Issui	<u> </u>				
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)								
		DONNA L WEBB WEBBD@RIA.ARMY.M	L (309)782-6	369					
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed				
		$\mathbf{p}_{\mathbf{v}}$	/CTCMED /		2002000710				
(Signature of person authorized to sign)	-	By (Signature	/SIGNED/ of Contracting (Officer)	2002NOV19				

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PHN/SHN DAAE20-02-D-0009/0004 MOD/AMD 01	

Name of Offeror or Contractor: KIPPER TOOL CO

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to correct the delivery dates (see schedule ${\tt B}$).
- 2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0009/0004 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: KIPPER TOOL CO

Name of Offeror or Contractor: KIPPER TOOL CO									
ITEM NO		SUPPLIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
	SECTION B -	SUPPLIES OR SERVICES	AND PRICES/COSTS						
0003AD	PRODUCTION	QUANTITY		2300	SE	\$ 894.50000	\$\$		
	PRON: M131								
	Packaging a	and Marking							
	_	and Acceptance : Origin ACCEPTAN							
	DOC	or Performance SUPPL MILSTRIP ADDR SI	C OD MADY FOR TH	o CD					
	001 W52H	092312A300 W62G2T QUANTITY	M	1					
	002		20-JUN-2003						
	003	150	20-JUL-2003						
	FOB POINT:	Origin							
		REIGHT ADDRESS XU DEF DIST DEPOT SA 25600 S CHRISMAN ROA REC WHSE 10 PH 209 8 TRACY	D 39 4307						
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0009/0004								
		SUPPL MILSTRIP ADDR SI 092312A301 W25G1U OUANTITY	M	<u> </u>					
		350							
	002	500	20-AUG-2003						
	003	300	20-SEP-2003						
	FOB POINT:	Origin							
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001								
		CONTRACT/DELIVERY OR DAAE20-02-D-000							